

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Sands for State House</b>		Committee ID <b>1467</b>		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State House</b>		Amended Date	1/18/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/29/2004	N/A	OP Printing	Postage, Shipping, Delivery	\$2,241.63
	Check # 1162	P.O. Box 747  Muscatine, IA 52761-0747	Letter mailing (Anna Sands)	
10/29/2004	9161	Republican Party of Iowa and its Eisenh Club	Advertising	\$1,468.00
	Check # 1163	621 E. Ninth Street  Des Moines, IA 50309	Reimbursement for printing and mailing expense	
11/3/2004	N/A	Republican Party of Iowa	Other Expenditure	\$1,000.00
	Check # 1164	621 East 9th  Des Moines, IA 50309	Payment for campaign expenses incurred from advertising/ and materials	
11/5/2004	N/A	U.S. Postal Service	Office Holder Expenses	\$68.00
	Check # 1165	204 2nd Street  Columbus Junction, IA 52738	Annual Post Office Box rent to 11-06	

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<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	
11/15/2004	N/A    Check # 1166	Louisa Communications   P.O. Box 6  Morning Sun, IA 52640	Miscellaneous or Unitemized  Internet Connection	\$196.28	
11/23/2004	N/A    Check # 1167	Mediapolis News   616 Main Street  Mediapolis, IA 52637	Office Holder Expenses  Newspaper Subscription	\$38.72	
11/25/2004	N/A    Check # 1169	Louisa Publishing company., Ltd.   P.O. Box 306 301 James L. Hodges Avenue Wapello, IA 52653	Printing & Reproduction  Printing	\$50.82	
11/26/2004	N/A    Check # 1168	Long, Linda   2202 Racine  Burlington, IA 52738	Advertising  Re-Imbursement for Signs	\$82.50	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/1/2004	N/A	Sands, Thomas  134 Orchard Lane  Columbus Junction, IA 52738	Office Holder Expenses  legislative Meeting expense (Nashville 10/6-8 & Chicago	\$267.21	
	Check # 1171				
12/2/2004	N/A	Columbus Gazette  209 Main Street  Columbus Junction, IA 52738	Advertising  Political Thank You Note	\$42.00	
	Check # 1170				
12/13/2004	N/A	Muscatine Journal  301 East 3rd Street  Muscatine, IA 52761	Office Holder Expenses  Subscription	\$43.90	
	Check # 1172				

<b>Total Amount</b>	<b>\$5,499.06</b>
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